

Tax document no.: 1212991588
Billing period: 08.10.2012 - 07.11.2012
Customer code: 1.12179938
Reference no.: 3609520550
Number of tel. no.: 13
(see the section List of telephone numbers)

North Carolina State University
Michalská 430/3
110 00 Praha

Customer

North Carolina State University
Michalská 430/3
11000 Praha
ID: 27642178
Tax ID: CZ27642178

Payments for O2 services	Price excl. VAT
Recurring charges	2 090,00 CZK
Non-recurring charges	1,00 CZK
Calls	322,50 CZK
Roaming	116,93 CZK
Credits / Discounts	-103,00 CZK

Tax overview

Total price excluding VAT (rate 20%)	2 427,43 CZK
VAT amount (rate 20 %)	485,49 CZK
Total amount due in current billing period, incl. VAT	2 912,92 CZK
Overpayment from previous billing periods	-1,00 CZK
Total amount due	2 911,92 CZK

Information for payment

Payment method	Bank transfer
Due date	25.11.2012
Recommended date for payment	19.11.2012
Tax document issue date	08.11.2012
Date for tax purposes	07.11.2012
O2 bank account no.	000000-0500114004/2700
Variable symbol	1212991588
Total amount due (including VAT)	2 911,92 CZK
Amount includes a refund for a previous overpayment	

For more convenient payment we recommend Direct debit.

Payment overview as of 08.11.2012

Overpayments	Due date	Billed	Paid	Amount due
Overpayment from previous billing periods		0,00	0,00	-1,00
Balance for next period				0,00

List of telephone numbers

720542120, 722167207, 722167208, 722602903, 723645350, 724389680, 724493285, 724493289, 724493291, 725033177, 725106990, 725106991, 725106992

Notification

Dear Customer, in conjunction with the possible change to the VAT Act no. 235/2004 Coll., effectively as of 1 January 2013 some of the prices might be slightly adjusted. If you are a user of a sub-service price of which is due to be changed you can cancel this service till the date of the change of this service without any sanction. For more details, visit our web site: www.o2.cz/dph. The new price lists will be available starting from 1 December 2012.

Bill breakdown

Telephone no.: **725 033 177**
 Customer code: **1.12179938**
 Tariff: **O2 Business 150**

Billing period: 08.10.2012 - 07.11.2012

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.10. - 07.11.	1	600,00	20%	720,00
O2 Top SMS	08.10. - 07.11.	1	1,00	20%	1,20
Team Nonstop	08.10. - 07.11.	1	1,00	20%	1,20
Total recurring charges (excl. VAT)			602,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Akviziční minuty EOZ - 100	min	-	100:00	0:00	-
Business volné minuty 150	min	150:00	150:00	93:30	150:00
O2 Top SMS	SMS	-	200	4	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
	connections						
To O2 mobile network	32	Peak	48:30 min	48:30	0,00	20%	0,00
	2	Non-work days	2:30 min	2:30	0,00	20%	0,00
To other CR mobile networks	9	Peak	22:00 min	22:00	0,00	20%	0,00
	1	Non-work days	1:00 min	1:00	0,00	20%	0,00
To fixed networks in the CR	9	Peak	17:30 min	17:30	0,00	20%	0,00
Within VPN	6	Peak	66:00 min	0:00	0,00	20%	0,00
To Voice Mail	2	Peak	2:00 min	2:00	0,00	20%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	4 SMS	4	0,00	20%	0,00
					0,00		
Total usage (excl. VAT)					0,00		

Total for telephone number **725 033 177 (excl. VAT)**

602,00

20121101038_OB_M1_CS-6_CZ_2UPlp0p0

42189 / 16762 84398/42200

Bill breakdown

Telephone no.: **725 106 990**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.10.2012 - 07.11.2012

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number **725 106 990** (excl. VAT)

19,00

201211101036_OB_M1_C5-6_CZ_2UPlogp

42200 / 16762 84399/42169 6/7



Bill breakdown

Telephone no.: **725 106 991**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.10.2012 - 07.11.2012

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number **725 106 991** (excl. VAT)

19,00

201211101038_OB_M1_CS-6_CZ_2UP1000

42200 / 16782 8440042200

Bill breakdown

Telephone no.: **725 106 992**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.10.2012 - 07.11.2012

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number **725 106 992 (excl. VAT)**

19,00

201211101036_OB_M1_CS-6_CZ_3UPpgo

42201 / 16762 84401/42201 7/7





Bill breakdown for reference number

Reference no.: **3609520550**

Billing period: 08.10.2012 - 07.11.2012

NON-RECURRING CHARGES			
	Count	Price excl. VAT	VAT rate
Poplatek za VPN North Carolina State University, o	1	1,00	20%
Total non-recurring charges (excl. VAT)		1,00	
Total for reference number 3609520550 (excl. VAT)		1,00	

201211101036_OB_M1_CS-6_CZ_2Uplogo

42196 / 16762 84391/42195 2/7



Bill breakdown

Telephone no.: **723 645 350**
 Customer code: **1.12179938**
 Tariff: **O2 Business 360**
 Roaming set-up fee: **O2 Eurotarif**

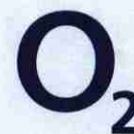
Billing period: 08.10.2012 - 07.11.2012

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.10. - 07.11.	-25,00	20%	-30,00
Total discounts (excluding VAT)			-25,00		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 360	08.10. - 07.11.	1	1 050,00	20%	1 260,00
O2 Top SMS	08.10. - 07.11.	1	1,00	20%	1,20
Team Nonstop	03.10. - 07.11.	1	1,00	20%	1,20
O2 Internet v mobilu Start	08.10. - 07.11.	1	125,00	20%	150,00
Total recurring charges (excl. VAT)			1 177,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Akviziční minuty EOZ - 200	min	-	200:00	0:00	-
Business volné minuty 360	min	150:30	360:00	348:30	162:00
O2 Top SMS	SMS	-	200	21	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
connections							
To O2 mobile network	36	Peak	100:30 min	100:30	0,00	20%	0,00
	1	Off-peak	11:30 min	11:30	0,00	20%	0,00
	4	Non-work days	21:00 min	21:00	0,00	20%	0,00
To other CR mobile networks	37	Peak	138:30 min	138:30	0,00	20%	0,00
	1	Off-peak	7:30 min	7:30	0,00	20%	0,00
	4	Non-work days	39:00 min	39:00	0,00	20%	0,00
To fixed networks in the CR	8	Peak	11:00 min	11:00	0,00	20%	0,00
	2	Off-peak	2:00 min	2:00	0,00	20%	0,00
	3	Non-work days	6:00 min	6:00	0,00	20%	0,00
Within VPN	9	Peak	44:30 min	0:00	0,00	20%	0,00
	1	Non-work days	3:30 min	0:00	0,00	20%	0,00
To abroad - O2 Net Call *55	2	Peak	43:00 min	0:00	322,50	20%	387,00
To Voice Mail	4	Peak	10:30 min	10:30	0,00	20%	0,00
	1	Off-peak	1:00 min	1:00	0,00	20%	0,00
					322,50		
Messages							
SMS to CR mobile networks		Always	21 SMS	21	0,00	20%	0,00
					0,00		
Data, Internet							
Connection to Internet		Always	344 hour	0	0,00	20%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	1 SMS	0	2,17	20%	2,60
Outgoing calls	7	Always	9:22 min	0:00	67,11	20%	80,53
Incoming calls	4	Always	24:32 min	0:00	47,02	20%	56,42



Bill breakdown - Continuation

Billing period: 08.10.2012 - 07.11.2012

Telephone no.: **723 645 350**

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Roaming	connections						
Connection to Internet		Always	38 kB	0	0,63	20%	0,76
					116,93		
Total usage(excl. VAT)					439,43		

Total for telephone number **723 645 350 (excl. VAT)**

1 591,43

201211101036_OB_M1_CS-8_CZ_2UPogo

42197 / 16762 84393/42197 3/7



Bill breakdown

Telephone no.: **724 389 680**
 Customer code: **1.12179938**
 Tariff: **O2 Business 30**

Billing period: 08.10.2012 - 07.11.2012

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.10. - 07.11.	-78,00	20%	-93,60
Total discounts (excluding VAT)			-78,00		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 30	08.10. - 07.11.	1	195,00	20%	234,00
Team Nonstop	08.10. - 07.11.	1	1,00	20%	1,20
O2 Top SMS	08.10. - 07.11.	1	1,00	20%	1,20
Total recurring charges (excl. VAT)			197,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Business volné minuty 30	min	30:00	30:00	0:00	30:00
O2 Top SMS	SMS	-	200	0	-

Total for telephone number **724 389 680** (excl. VAT)

119,00

201211101038_OB_M1_CS-6_CZ_2UPlogp

42197 / 16762 84394/42198

Bill breakdown

Telephone no.: **724 493 285**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.10.2012 - 07.11.2012

RECURRING CHARGES		Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem		08.10. - 07.11.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)				19,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem		min 10:00	10:00	0:00	10:00

Total for telephone number **724 493 285** (excl. VAT)

19,00

201211101036_OB_M1_C5-6_CZ_2UPlog0

42188 / 16762 84385/42187 4/7



Bill breakdown

Telephone no.: **724 493 289**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.10.2012 - 07.11.2012

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number **724 493 289** (excl. VAT)

19,00

201211101036_OB_M1_CS-6_CZ_3UPlogo

42198 / 16762 84306/42198



Bill breakdown

Telephone no.: **724 493 291**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.10.2012 - 07.11.2012

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number **724 493 291** (excl. VAT)

19,00

201211101038_OB_M1_CS-6_CZ_2UPogo

42199 / 16762 84367/42199 5/7

